

November 2011 Incident Report

As of 12/5/2011

Commerce

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

| Customer Company | Top Number - Total Incidents Bottom Number - First Contact Resolution | |
|------------------------|--|-----------|
| | Low | FCR Total |
| Commerce | 90 | 90 |
| | 49 | 49 |
| Customer Company Total | 90 49 | 90 49 |

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

| Customer Company | Low | MIR Total |
|------------------------|---------|-----------|
| Commerce | 90 3 | 90 3 |
| Customer Company Total | 90 3 | 90 3 |

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents
Bottom Number -Average time in hours

| Customer Company | Low | ATTIR Total |
|-------------------------------|------------|-------------|
| Commerce | 90 0.12 | 90 0.12 |
| Customer Company Total | 90 0.12 | 90 0.12 |

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

| Customer Company | Low | MR Total |
|------------------------|---------|----------|
| Commerce | 90 0 | 90 0 |
| Customer Company Total | 90 0 | 90 0 |

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

| Customer Company | Low | ATTR Total |
|-------------------------------|------------|------------|
| | | |
| Commerce | 90 0.67 | 90 0.67 |
| Customer Company Total | 90 0.67 | 90 0.67 |

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Detail

| | | | | | | | | |
|------------------------|--|--|-------------------------|-----------------------------------|--------|-----------------------------------|--------------|--------------|
| INC000000405364 | Lauree Larson Application Support | None Mya Taaffe | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 |
| INC000000407648 | Connie Call Metro A Help Desk | Application Liz Evans | Error Commerce | Governor's Office Web Site Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.06 0.19 |
| INC000000407806 | Bowen Call Metro A Help Desk | Print/Copy/Scan/Fax Ed Conrad | Incident Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.53 |
| INC000000407882 | Jody Colvin Metro A Desktop Support | Print/Copy/Scan/Fax Nancy Hachmeister | Paper Jam Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.10 0.31 |
| INC000000407910 | Karen McMullin Help Desk | None Julie VanBeekum | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000408235 | Debbie Harry Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.14 0.73 |
| INC000000409126 | Michael Palumbo Help Desk | Application Julie VanBeekum | Error Commerce | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000409245 | Taylor Bradley Strategic Communications | EIS Hardware Dennis Rogers | Scanner Commerce | None Low | Closed | TIR Missed: Yes TTR Missed: No | TIR: TTR: | 1.09 5.19 |
| INC000000409252 | Taylor Bradley Strategic Communications | EIS Hardware Dennis Rogers | Scanner Commerce | None Low | Closed | TIR Missed: Yes TTR Missed: No | TIR: TTR: | 1.08 5.25 |
| INC000000409472 | Russ Sommers Help Desk | Network Julie VanBeekum | Password Commerce | Novell eDirectory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000409491 | Jody Woolf Help Desk | Network Julie VanBeekum | Performance Commerce | Novell eDirectory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000409505 | Wayne J Holman Help Desk | Network Julie VanBeekum | None Commerce | Novell eDirectory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000409689 | Jeffery Nielsen Help Desk | Network Julie VanBeekum | Password Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000409691 | Lauree Larson Application Support | None Mya Taaffe | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.47 |
| INC000000409993 | Connie Call Metro A Desktop Support | Application Rodney Austin | Error Commerce | License Enforcement System Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.16 0.38 |
| INC000000410304 | Leonor Lopez Metro A Help Desk | Application Ed Conrad | Error Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 1.10 |

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|------------------------|---|--------------------------------|--------------------------|-----------------------------------|--------|-----------------------------------|--------------|--------------|
| INC000000410619 | Cheryl Murray Metro A Desktop Support | PC/Laptop Rodney Austin | Virus Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.17 1.79 |
| INC000000410657 | Chenille Hutto Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.63 |
| INC000000410676 | Lauree Larson Application Support | None Mya Taaffe | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.36 |
| INC000000410887 | Sally Stewart Metro A Desktop Support | PC/Laptop Rodney Austin | Virus Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.16 2.82 |
| INC000000410980 | Brenda Salter Metro A Help Desk | Network Cindy Schroeder | Incident Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000411028 | Noel Taxin Metro A Help Desk | Application Ed Conrad | Error Commerce | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.27 |
| INC000000411033 | Steve Eklund Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: Yes TTR Missed: No | TIR: TTR: | 1.07 1.33 |
| INC000000411111 | Renda Christensen Application Services | Application Martin Gonzalez | Error Commerce | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.41 0.71 |
| INC000000411332 | Karen Schulte Strategic Communications | EIS Hardware Dennis Rogers | Printer Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.14 3.11 |
| INC000000411362 | Noel Taxin Application Services | Application Martin Gonzalez | Error Commerce | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.70 |
| INC000000411763 | Sharon Weinle Metro A Desktop Support | Application Rodney Austin | None Commerce | QuickBooks Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.13 1.06 |
| INC000000411982 | Sheyann Poyer Metro A Desktop Support | PC/Laptop Rodney Austin | Virus Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.21 3.04 |
| INC000000412275 | Allyson Robinson Voice Operations | Telecom Gail Christiansen | Call/Receive Commerce | Telephone Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.37 0.88 |
| INC000000412572 | Lauree Larson Application Support | None Mya Taaffe | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 1.53 |
| INC000000412574 | Barbara Waters Application Support | None Mya Taaffe | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.27 |
| INC000000412600 | Allyn Stutsman Metro A Hosting | Network Keith Scholl | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.54 0.59 |
| INC000000412709 | Dan S Jones Help Desk | Application Julie VanBeekum | None Commerce | License Enforcement System Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |

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|------------------------|--|--------------------------------------|-------------------------|---|--------|----------------------------------|--------------|--------------|
| INC000000413020 | Toni Heldman Help Desk | Application James Stearns | Password Commerce | Utah Master Directory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.11 0.11 |
| INC000000413310 | David B Taylor Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.11 2.87 |
| INC000000413343 | Connie Hendricks Metro A Help Desk | PC/Laptop Ed Conrad | Error Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000413640 | Larry Gooch Help Desk | Network Julie VanBeekum | Incident Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000413684 | Mary Ester Allers Help Desk | Application Julie VanBeekum | Error Commerce | Novell eDirectory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000413790 | Tanja Salazar Metro A Desktop Support | Print/Copy/Scan/Fax Rodney Austin | Error Code Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.62 0.73 |
| INC000000414202 | Sheyann Poyer Metro A Help Desk | None Liz Evans | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000414307 | Mark Long Metro A Desktop Support | PC/Laptop Nancy Hachmeister | Performance Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.27 0.45 |
| INC000000414549 | Renda Christensen Application Support | None Michele Madris-Orrell | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000414744 | Jody Woolf Metro A Help Desk | PC/Laptop Ed Conrad | Performance Commerce | Novell Messenger Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.06 |
| INC000000414796 | Ray Walker Metro A Desktop Support | PC/Laptop Rodney Austin | Performance Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.03 0.94 |
| INC000000414800 | Michael Pitts Metro A Help Desk | Application Liz Evans | Reporting Commerce | Novell Messenger Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000414836 | Michael Pitts Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.17 0.96 |
| INC000000415054 | Dee Thorell Metro A Help Desk | PC/Laptop Ed Conrad | Error Commerce | Novell Client for 32-bit Windows Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000415070 | Kathy Archuleta Metro A Help Desk | Network Liz Evans | Password Commerce | Novell Client for 32-bit Windows Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000415168 | Jody Woolf Metro A Desktop Support | PC/Laptop Rodney Austin | Password Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.50 1.53 |
| INC000000415475 | Travis Cardwell Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.87 |

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|------------------------|---|----------------------------------|----------------------|---|----------|----------------------------------|--------------|--------------|
| INC000000415635 | Yvonne King Metro A Desktop Support | None Rodney Austin | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.90 |
| INC000000415699 | Yvonne King Help Desk | PC/Laptop Julie VanBeekum | Error Commerce | Novell eDirectory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.25 0.77 |
| INC000000415798 | Jim Bolton Metro A Desktop Support | Network Nancy Hachmeister | Password Commerce | Novell Client for 32-bit Windows Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000416154 | Elizabeth Blaylock Application Support | None Michele Madris-Orrell | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000416746 | Karen McCall Help Desk | Network Julie VanBeekum | None Commerce | Novell eDirectory Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000416944 | Dee Thorell Help Desk | Application Julie VanBeekum | None Commerce | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000416998 | David Furlong Help Desk | Application Julie VanBeekum | None Commerce | Microsoft Access Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000417128 | Jeffery Nielsen Help Desk | Application Julie VanBeekum | None Commerce | Novell GroupWise Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000417414 | Shauna Benvegna-Spring Help Desk | PC/Laptop Julie VanBeekum | Hardware Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000417525 | Anthony Carrillo Application Support | None Michele Madris-Orrell | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000417767 | Kathy Berg Metro A Desktop Support | None Nancy Hachmeister | None Commerce | None Low | Closed | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.53 0.56 |
| INC000000418057 | Connie Call Metro A Desktop Support | Application Tracy VanderVaart | Error Commerce | License Enforcement System Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000418093 | Bowen Call Metro A Desktop Support | PC/Laptop Robert Wall | Error Commerce | None Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.60 |
| INC000000418117 | Louise McMillian Metro A Help Desk | Application Cindy Schroeder | Error Commerce | License Enforcement System Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000418132 | Toni Heldman Metro A Help Desk | Application Ed Conrad | Error Commerce | License Enforcement System Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.00 0.00 |
| INC000000419453 | David Kester Metro A Help Desk | None Cindy Schroeder | None Commerce | None Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.11 0.11 |
| INC000000419554 | Noel Taxin Metro A Desktop Support | None Nancy Hachmeister | None Commerce | None Low | Resolved | TIR Missed: No TTR Missed: No | TIR: TTR: | 0.14 0.52 |

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|-------------------------|------------------|-----------------------|---------------|----------------------------------|----------|-------------|----|------|------|
| INC000000419556 | Jim Bolton | PC/Laptop | Error | None | | TIR Missed: | No | TIR: | 0.05 |
| Help Desk | | Julie VanBeekum | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.56 |
| INC000000419769 | David B Taylor | Application | Reporting | Novell GroupWise | | TIR Missed: | No | TIR: | 0.00 |
| Metro A Help Desk | | Cindy Schroeder | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000419889 | Anthony Carrillo | Network | Password | None | | TIR Missed: | No | TIR: | 0.03 |
| Metro A Desktop Support | | Rodney Austin | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.28 |
| INC000000419949 | Allyn Stutsman | None | None | None | | TIR Missed: | No | TIR: | 0.00 |
| Application Support | | Michele Madris-Orrell | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000419997 | Leah Lindstrom | Telecom | None | None | | TIR Missed: | No | TIR: | 0.11 |
| Voice Operations | | Julie Sabato | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 2.84 |
| INC000000420045 | Debra Troxel | Print/Copy/Scan/Fax | None | None | | TIR Missed: | No | TIR: | 0.12 |
| Metro A Desktop Support | | Rodney Austin | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.58 |
| INC000000420447 | John Schijf | Network | Password | Novell Client for 32-bit Windows | | TIR Missed: | No | TIR: | 0.00 |
| Help Desk | | James Stearns | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.05 |
| INC000000420532 | Karen McMullin | Network | None | Novell eDirectory | | TIR Missed: | No | TIR: | 0.00 |
| Help Desk | | Julie VanBeekum | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000420534 | Sally Canavan | Application | None | License Enforcement System | | TIR Missed: | No | TIR: | 0.04 |
| Application Support | | Karen Duncan | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.04 |
| INC000000421053 | Joyce McStotts | Application | Error | Novell Client for 32-bit Windows | | TIR Missed: | No | TIR: | 0.00 |
| Metro A Help Desk | | Cindy Schroeder | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.65 |
| INC000000421058 | Amber Nielsen | None | None | None | | TIR Missed: | No | TIR: | 0.00 |
| Application Support | | Michele Madris-Orrell | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000421174 | Tom Harper | Network | Password | Novell Client for 32-bit Windows | | TIR Missed: | No | TIR: | 0.00 |
| Metro D Help Desk | | Doug Brown | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000421397 | Bowen Call | Telecom | Feature | Telephone | | TIR Missed: | No | TIR: | 0.12 |
| Voice Operations | | Julie Sabato | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 2.40 |
| INC000000421644 | Jim Bolton | Network | None | None | | TIR Missed: | No | TIR: | 0.00 |
| Help Desk | | Julie VanBeekum | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000421733 | Jody Woolf | Telecom | Coverage Path | Telephone | | TIR Missed: | No | TIR: | 0.00 |
| Voice Operations | | Britany Finlay | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.00 |
| INC000000421767 | Bowen Call | Application | None | License Enforcement System | | TIR Missed: | No | TIR: | 0.40 |
| Application Support | | Karen Duncan | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 0.40 |
| INC000000421803 | Tom Harper | PC/Laptop | Error | None | | TIR Missed: | No | TIR: | 0.12 |
| Metro A Desktop Support | | Rodney Austin | Commerce | Low | Resolved | TTR Missed: | No | TTR: | 3.16 |

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|------------------------|-------------------------|---------------------|----------|----------------|----------|----------------|------|------|
| INC000000421902 | Joanne Hogenson | Telecom | None | None | | TIR Missed: No | TIR: | 0.08 |
| | Voice/Data/WAN Services | Greg Blessing | Commerce | Low | Resolved | TTR Missed: No | TTR: | 1.46 |
| INC000000421966 | Tanja Salazar | Print/Copy/Scan/Fax | None | Novell iPrint | | TIR Missed: No | TIR: | 0.07 |
| | Metro A Desktop Support | Rodney Austin | Commerce | Low | Resolved | TTR Missed: No | TTR: | 0.93 |
| INC000000422092 | Nicholas Mecham | Print/Copy/Scan/Fax | None | None | | TIR Missed: No | TIR: | 0.08 |
| | Application Support | Mya Taaffe | Commerce | Low | Resolved | TTR Missed: No | TTR: | 0.27 |
| INC000000422150 | Glen Minson | Telecom | Feature | Telephone | | TIR Missed: No | TIR: | 0.25 |
| | Voice Operations | Leon Owen | Commerce | Low | Resolved | TTR Missed: No | TTR: | 0.25 |
| INC000000422164 | Dan S Jones | Application | Error | None | | TIR Missed: No | TIR: | 0.00 |
| | Help Desk | Vicky Marrelli | Commerce | Low | Resolved | TTR Missed: No | TTR: | 0.00 |
| INC000000422293 | Missie Stoffel | Application | None | Microsoft Word | | TIR Missed: No | TIR: | 0.46 |
| | Metro A Desktop Support | Rodney Austin | Commerce | Low | Resolved | TTR Missed: No | TTR: | 0.67 |